



# Campaign Finance Report

**REELECT BIGGS**  
**Committee #: 200493028**

**Treasurer: BIGGS, ANDY**  
**15926 E Elliot Rd, Gilbert, AZ 85234**  
**Phone: (480) 813-1204**  
**Email:**  
**Candidate Name: BIGGS, ANDY**  
**Office Sought: State Representative - District 22**

## 2004 January 31st Report

Election Cycle: **2003-2004**  
Date Filed: February 2, 2004  
Reporting Period: November 26, 2002-December 31, 2003

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$4,685.00
Total Cash Disbursements this Reporting Period:	\$655.18
Cash Balance at End of Reporting Period:	\$4,029.82

Report ID: 24541

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$925.00	\$0.00	\$925.00	\$925.00
Contributions from Political Committees	C3	\$3,760.00	\$0.00	\$3,760.00	\$3,760.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,685.00	\$0.00	\$4,685.00	\$4,685.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$353.01	\$266.17	\$619.18	\$619.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$36.00	\$0.00	\$36.00	\$36.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$389.01	\$266.17	\$655.18	\$655.18
Bill Payments for Previous Expenditures	D1	\$266.17		\$266.17	\$266.17
<b>Total Cash Disbursed</b>		\$655.18			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EVANS, HENRY	08/25/2003	\$50.00	\$50.00
<b>Address:</b>	6106 N 31st Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	AHLMER, MICHELLE A	10/31/2003	\$100.00	\$100.00
<b>Address:</b>	7564 E Milagro Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	GOVERNMENTAL LIASON, ARIZONA RETAILERS ASSOCIATION			
<b>Name:</b>	ALLAN J. STANTON	10/31/2003	\$100.00	\$100.00
<b>Address:</b>	44227 E. PATRICIA JANE DRIVE, PHOENIX, AZ 85016		Cash	
<b>Occupation:</b>	LOBBYIST, SELF			
<b>Name:</b>	BARK, ANNE HAMILTON	10/31/2003	\$75.00	\$75.00
<b>Address:</b>	4311 E Encanto St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, HIGH GROUND			
<b>Name:</b>	COLE, DOUGLAS	10/31/2003	\$50.00	\$50.00
<b>Address:</b>	16425 S 35th St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, HIGH GROUND			
<b>Name:</b>	J. CHARLES COUGHLIN	10/31/2003	\$100.00	\$100.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	POLITICAL CONSULTANT, HIGH GROUND			
<b>Name:</b>	BASSETT, CHARLES R	12/17/2003	\$100.00	\$100.00
<b>Address:</b>	7887 N 16th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS DIRECTOR, BLUE CROSS BLUE SHIELD			
<b>Name:</b>	MacDonnell, Philip J	12/31/2003	\$250.00	\$250.00
<b>Address:</b>	1822 Palmcroft Way NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	attorney, Jennings Strouss			
<b>Name:</b>	MANGUM, JOHN K AND DEDE	12/31/2003	\$100.00	\$100.00
<b>Address:</b>	340 E Palm Ln, Ste 100, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY/ OFFICE MANAGER, LAW OFFICES OF JOHN K. MANGUM, PC			
Total of Individual Contributions			\$925.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$925.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEALTHY GOVERNMENT COMMITTEE PAC OF BLUE CROSS	08/25/2003	\$100.00	\$100.00
<b>Address:</b>	PO Box 13466, , Phoenix, AZ 85002		Cash	
<b>Name:</b>	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVT.	10/31/2003	\$200.00	\$200.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85016		Cash	
<b>Name:</b>	FOOD INDUSTRY POLITICAL ACTION COMMITTEE	10/31/2003	\$200.00	\$200.00
<b>Address:</b>	120 E Pierce St, Phoenix, AZ 85004		Cash	
<b>Name:</b>	LAND TITLE ASSOC. OF ARIZONA POLITICAL ACTION	10/31/2003	\$150.00	\$150.00
<b>Address:</b>	2415 E Camelback Rd, Ste 300, Phoenix, AZ 85016		Cash	
<b>Name:</b>	LOW & CHILDERS	10/31/2003	\$100.00	\$100.00
<b>Address:</b>	7389 E San Jacinto Dr, , Scottsdale, AZ 85258		Cash	
<b>Name:</b>	PHELPS DODGE PAC	10/31/2003	\$280.00	\$280.00
<b>Address:</b>	% PHELPS DODGE CORPORATION, ONE NORTH CENTRAL AVE, PHOENIX, AZ 85004		Cash	
<b>Name:</b>	REALTORS OF ARIZONA PAC	10/31/2003	\$300.00	\$800.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	RURAL METRO EMP PAC FOR COST EFFECTIVE GOV'T	10/31/2003	\$100.00	\$100.00
<b>Address:</b>	8401 E Indian School Rd, , Scottsdale, AZ 85251		Cash	
<b>Name:</b>	SALT RIVER PROJECT POLITICAL INVOLVEMENT COMMITTEE	10/31/2003	\$300.00	\$300.00
<b>Address:</b>	PO Box 52025, , Phoenix, AZ 85072		Cash	
<b>Name:</b>	ARIZ. STATE LODGE F.O.P. PAC	12/17/2003	\$100.00	\$100.00
<b>Address:</b>	PO Box 999, , Mesa, AZ 85211		Cash	
<b>Name:</b>	AT&T PAC-MOUNTAIN STATES EMPL. FUND	12/17/2003	\$100.00	\$100.00
<b>Address:</b>	1875 Lawrence St, Fl 15, Denver, CO 80202		Cash	
<b>Name:</b>	1024 - AZ LICENSED BEVERAGE ASSOC PAC	12/17/2003	\$200.00	\$200.00
<b>Address:</b>	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
<b>Name:</b>	HOMEBUILDERS ASSOC. OF CENTRAL AZ PAC	12/17/2003	\$200.00	\$200.00
<b>Address:</b>	211 E. HIGHLAND STE 190, PHOENIX,, AZ 85016		Cash	
<b>Name:</b>	OPTOMETRIC PAC OF AZ	12/17/2003	\$200.00	\$200.00
<b>Address:</b>	630 E University Dr, Mesa, AZ 85203		Cash	
<b>Name:</b>	PFIZER PAC STATE	12/17/2003	\$200.00	\$200.00
<b>Address:</b>	235 E 42nd St, , New York, NY 10017		Cash	
<b>Name:</b>	PINNACLE WEST CAP CORP PAC FORMERLY AZ PUBLIC SERVICE CO PAC (APS)	12/17/2003	\$280.00	\$280.00
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Name:</b>	REALTORS OF ARIZONA PAC	12/17/2003	\$500.00	\$800.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	LEGISLATIVE ACTION COMMITTEE OF ARIZONA	12/31/2003	\$250.00	\$250.00
<b>Address:</b>	201 E Washington St, Ste 100, Phoenix, AZ 85004		Cash	

Covers 11/26/2002 to 12/31/2003

Total of Contributions from Committees	\$3,760.00	
Total of Refunds Given	\$0.00	
Net Total of Contributions from Committees	\$3,760.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CINDY BIGGS	09/19/2003	\$163.98	\$266.17
<b>Address:</b>	15926 E Elliot Rd, , Gilbert, AZ 85234		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Farewell to Summer Fest - Helium Tanks			
<b>Name:</b>	CINDY BIGGS	09/20/2003	\$102.19	\$266.17
<b>Address:</b>	15926 E Elliot Rd, , Gilbert, AZ 85234		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Farewell to Summer Fest			
<b>Name:</b>	USPS	11/12/2003	\$37.00	\$37.00
<b>Address:</b>	225 S Val Vista Dr, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	Stamps			
<b>Name:</b>	REFLECTIONS IN INK AND PRINT	12/01/2003	\$258.33	\$258.33
<b>Address:</b>	245 S 56th St, , Mesa, AZ 85206		Cash	
<b>Memo:</b>	Christmas Cards			
<b>Name:</b>	VALLEY CONNECTIONS	12/17/2003	\$57.68	\$57.68
<b>Address:</b>	841 W Fairmont Dr, , Tempe, AZ 85282		Cash	
<b>Memo:</b>	Postage & Handling			
Total of Operating Expenses			\$619.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$619.18	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WELLS FARGO	09/19/2003	\$9.00	\$36.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	BANK SERVICE CHARGE			
<b>Name:</b>	WELLS FARGO	10/21/2003	\$9.00	\$36.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	BANK SERVICE CHARGE			
<b>Name:</b>	WELLS FARGO	11/21/2003	\$9.00	\$36.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	BANK SERVICE CHARGE			
<b>Name:</b>	WELLS FARGO	12/18/2003	\$9.00	\$36.00
<b>Address:</b>	PO Box 6995, , Portland, OR 97228		Cash	
<b>Memo:</b>	BANK SERVICE CHARGE			
Total of Other Expenses			\$36.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$36.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> CINDY BIGGS Original Amount of Debt: \$163.98 Original Transaction Date: 09/19/2003	09/19/2003	\$163.98
Bill Payment	02/02/2003	(\$163.98)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CINDY BIGGS Original Amount of Debt: \$102.19 Original Transaction Date: 09/20/2003	09/20/2003	\$102.19
Bill Payment	02/02/2003	(\$102.19)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$266.17
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$266.17
Total of Outstanding Debt After Adjustments		\$0.00

